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TO

Comptroller

DATE: 29 October 1954

FROM : Acting Chief, Finance Division

SUBJECT:

5X1C4e

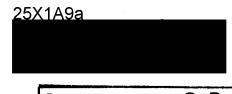
Projects

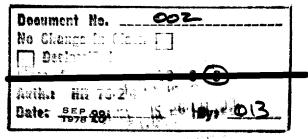
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1. With reference to your memorandum of 28 August 1953 regarding Projects, there are attached quarterly reports on Projects report covering the period five copies of the fifth ending 30 September 1954. The section of this report covering Projects will be submitted in the near future.

- 2. The facts and figures presented in this report reflect information which was available and recorded in the Finance Division as at 30 September 1954. It is recognized that the figures are not in all instances current in view of the unprocessed accountings on hand. Accountings on hand to be processed were considered in determining delinquency; therefore, the processing of these items will affect only the "net equity account" and will not clear delinquency in submittal of reports.
- 3. In completing the "Accounting Report Deficiency" section of this report, we have indicated deficiencies where accountings presented could under no circumstances be processed, and/or where accountings submitted could be processed but would necessitate holding certain items in suspense until such time as necessary schedules are received.
- 4. The "Protective Documents" section of this report indicates "none required" unless the Project Administrative Plan provides that protective documents are to be placed in the custody of the Finance Division.

Attachments -Accounts Branch 25X1C4e





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